UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: DIANE HOSKINS	Case No. 15-21905
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/25/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 08/04/2015.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: 6.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$0.00

\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AT&T MOBILTY	Unsecured	174.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	803.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	803.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,847.00	1,847.31	1,847.31	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	828.00	842.33	842.33	0.00	0.00
CHASE AUTO FINANCE	Secured	8,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Priority	2,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	540.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	540.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,089.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	986.00	NA	NA	0.00	0.00
DUVERA FINANCIAL	Unsecured	4,935.00	NA	NA	0.00	0.00
First Savings Credit Card	Unsecured	272.00	NA	NA	0.00	0.00
HSBC MORTGAGE SVCS INC	Secured	NA	2,996.55	2,996.55	0.00	0.00
HSBC MORTGAGE SVCS INC	Secured	129,000.00	67,473.34	70,469.89	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	900.00	NA	NA	0.00	0.00
KOHLS	Unsecured	495.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	135.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	1,985.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	186.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	186.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	721.00	NA	NA	0.00	0.00

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Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$70,469.89	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,996.55	\$0.00	\$0.00
\$73,466.44	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,689.64	\$0.00	\$0.00
	\$70,469.89 \$0.00 \$0.00 \$2,996.55 \$73,466.44 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$70,469.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,996.55 \$0.00 \$73,466.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2015 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.